

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Repairing of Panasonic KXF-21 Thermal Paper Fax Machine working in Minister (Rural Water Supply) Peshi – Payment of Rs.3,825/- to M/s.Sadhguru Trading & Services, Hyderabad - Sanctioned-Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3237

DATED: 30.6.2010  
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Note from Addl.PS. to Minister (Rural Water Supply),dated 20-5-10.
3. Bill No.STS/SL/029/10, dated 10-6-2010 received from M/s.Sadhguru Trading & Services, Hyderabad.

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ORDER

Sanction is accorded for the payment of Rs. 3,825/- (Rupees Three thousand Eight Hundred and Twenty Five only) to the M/s.Sadhguru Trading & Services, Hyderabad towards repairing of the Panasonic KXF-21 Thermal Paper Fax working in Minister (Rural Water Supply) Peshi.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses".
3. The work done by the firm is satisfactory.
4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the above firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SIVANAGESWAR RAO  
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To  
M/s.Sadhguru Trading & Services, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER